Royal 3inc.

Bill to: DESTINATION TRANSPORT LLC 2150 3RD AVE NORTH , Anoka, MN, 55303 Invoice Date: 07/31/2024 Invoice #: 9258923 Terms: NET 30 Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		45619 State Rte 27, Titusville, PA 16354 - 405 E Lake Ave, Peoria Heights, IL 61616			
			1	\$1,400.00	\$1,400.00

TOTAL		
\$1,400.00		

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

DestiNATION Transport, LLC 101 Broadway Street West OSSEO, MN 55369



Load Confirmation

9258923

Carrier:	ROYAL3 INC			Contact:	KELLY
	CHICAGO	IL	60638	Phone:	630-405-7879
Date:	07/29/2024			Fax:	

IF THE COMPANY NAME ON THE SIDE OF THE TRACTOR IS NOT PROPERLY LABELED MATCHING THE NAME OF THE BOOKING CARRIER, THE TRACTOR MAY BE REFUSED FROM LOADING.

Order	Orde Miles Tem BOL	s: 603.0 p:		Commodity: Weight: Trailer: Reference: Value:	Palletized Plastic Pipe 35000.0 Van or Reefer (DAT) 100000.00
	PU 1	Name: Address:	Oil Creek Plastics Inc 45619 State Rte 27	Date:	07/30/2024 0700 07/30/2024 1500 Maio
		Phone:	TITUSVILLE PA 16 814-827-3661	Contact: 6354 Driver Loa	Main ad: No driver loading or unload
	SO 2	Name: Address:	Underground Pipe & Valve 211 Amendodge Dr	Co Date: Contact:	07/31/2024 0700 07/31/2024 1500 Main
		Phone:	JOLIET IL 60 815-730-1180	0404 Driver Loa	
	SO 3	Name: Address:	Hi Line Supply 405 E Lake Ave	Date: Contact:	07/31/2024 0700 07/31/2024 1500 Main
		Phone:	PEORIA HEIGHTS IL 6 ⁻ 309-685-5986	1616 Driver Loa	ad: No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Oil Creek Plastics Inc - **MUST ACCEPT TRACKING** Oil Creek Plastics Inc - Shipper will verify that the side of the truck reads Royal3 Inc Hi Line Supply - **DRIVER ASSIST**



Page 1

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Please Sign:	Phil Vukovic			Driver Nam	e:Harol	
				Driver Cell:	5055508974	
(X) Accept				Driver Emai	il:	
(X) Accept				Tractor #:	727	MPOWERED
() Decline				Trailer #:		McLéo
		Office:	763-338-1036			-
Attention	: Sam Berg 763-338-1036	Cell:	763-913-2600			

) B)



Submitting Invoice / Load Paperwork for Payment:

Please submit electronic copies of your load paperwork to the follow email for payment processing: **BILLING@DESTINATIONTRANS.COM**

The following supporting documents are required for payment to be issued:

- Rate Confirmation (Signed)
- BOL / POD (Signed)
- Carrier Invoice
- Notice of Assignment (If applicable)
- Any other necessary documents i.e. Lumper Receipts, Scale Tickets, etc. (If applicable)

Payment will be made to carrier within 30 days of receipt of these documents. If Carrier fails to provide these documents to DESTINATION TRANSPORT within 180 days of delivery of shipment, Carrier forfeits their right to payment, which becomes null and void.

Traditional physical mailed copies will not be accepted for payment unless other specifically approved

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- -Go to www.secure.TriumphPay.com
- -Register your company.
- -Connect with Destination Transport LLC.
- -Add your payment information.
- -Control your money!

🕂 TriumphPay

Get Paid Now!

Login to <u>TriumphPay.com</u> to set up your default payment method.

Instrucciones en español

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

- -Ir a www.secure.TriumphPay.com
- -Registra tu empresa.
- -Conéctate con Destination Transport LLC.
- -Agregue su información de pago.
- -¡Controla tu dinero!

¡Obtenga su pago ahora! Inicie sesión en <u>*TriumphPay.com*</u> para configurar su método de pago predeterminado.

PLEASE DIRECT ANY ACCOUNTING RELATED QUESTIONS TO ACCOUNTS PAYABLE - CONTACT INFO:

Janet Clark	AP Manager	763-489-6244	Janet.Clark@destinationtrans.com
Makenzie Lovaas	Admin support	763-453-7737	Makenzie.Lovaas@destinationtrans.com

Upon acceptance of a DestiNATION rate confirmation, CARRIER further agrees to be bound by the SERVICE LEVEL REQUIREMENTS ("SLR") addendum set forth in DestiNATION'S NEW CARRIER REGISTRATION and acknowledges that the SLR may be unilaterally amended, changed or otherwise modified by DestiNATION at any time and within its sole discretion. DestiNATION will notify CARRIER within a reasonable period of time of any such change or modification. CARRIER may obtain a copy of the SLR, as amended, by submitting a request to *carriersetupinbox@destinationtrans.com*.

Penalty / Fine Schedule	Rate Reduction & Frequency	Description	
Paperwork & PODs	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.	
Late for pickup(s)	\$250.00 per occurrence	Pick-Ups - Canceled or rescheduled pick-ups, or any late pick up that is (1) hour or more after the scheduled pick-up window that was not precommunicated or a no-call no-show.	
Late for delivery(s)	\$250.00 per occurrence	Deliveries - Cancelled or rescheduled deliveries, or any late delivery that is (1) hour or more after the scheduled delivery window that was not precommunicated or a no-call no-show.	
Failure or disruption of tracking request	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.	
Exclusivity of trailer	Up to 50% rate reduction per shipment.	Exclusivity / dedication of trailer use is not followed. Improper partialing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.	
Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise con-tract with any other third-party to outsource or perform the transportation services without hav-ing prior written consent from DestiNATION.	

	Ander #: HILINE Order #: 107131 ed From: HI LINE SUPPLY CO. 405 E. LAKE AVE.	Uniform Bill of Lading Date: 30 Jul 2024
Phone City, State, Zip From: Shipper Street City, State, Zip	309-685-5986 PEORIA HEIGHTS IL 61614 Oil Creek Plastics Inc. 45619 State Highway 27 P.O. Box 385	NOTE: Lability Limitation for loss or damage on this shipmed may be applicable. See 49 U.S.C. 14706 (cxttXA) and (B). SHRINKWRAP & LENGTHS SHRINKWRAP & LENGTHS SAGS741 DEST-DESTINATION TRANSPORT Material ADDED 50 - 34 X 20 BLUE PERT SO - 34 X 20 BLUE PERT - 7/17
No. Packages	HM? Kind of package, description of an in	
175.00	AQUA-PERT BLUE PRODUCTS	cial marks and exceptions "Weight (Sub. to Corr.) CL or Rate Ck. Column
75.00	AQUA-PERT RED PRODUCTS	347
100.00	AQUA-PERT WHITE PRODUCTS	189
47.00	BLACK NSF-APPROVED PRODUC	158
10.00	FITTINGS	1676.6
6.00	YELLOW GAS PRODUCTS	114

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Hazardous Materials Emergency Response Phone Number

2,791.80

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S Cash or Certified Check C.O.D. fee Shipper Freight charges are PREPAD The fire from some and for the adoptiment content Consignee Check Accepted Shipper Consignee CHECK BOX IF COLLEG The fire from some and for the adoptiment content Shipper Shipper CHECK BOX IF COLLEG Some adoptiment content Shipper Shipper Check BOX IF COLLEG Some adoptiment content Shipper Shipper Some adoptiment content Shipper Shipper Some adoptiment content Shipper Check BOX IF COLLEG Some adoptiment content Shipper Shipper Some adoptiment content	Collect On Delivery			
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Carry C				described hereof.
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Carras Autorized Signature	SHIPPER CE	REFERENCE ATION of the foregoing letters and conditions, and further classified, described, packaged, marked and labels ing to the approaches requisitors of the DOT	CARPORE CENTRE AND AND A CARPORE CENTRE AND A CARPORE CENTRE AND A CARPORE CENTRE AND A CARPORE AND	RTIFICATION
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*		the second second submarcase as defined in the	Department of Transportation Res. 1.	
				a tamportation of hexandrust materials

46.00	BLUE NSF-APPROVED PRODUCTS	weight ()	Sub. to Corr.) CLor Rate Ck. Column 3339.6
No. Packages	HM? Kind of package, description of articles, special	marks and exceptions	
City, State, Zip	Titusville	del 2x200 add 2x300	
Street	45619 State Highway 27 P.O. Box 385	CORRECTED	
From: Shipper	Oil Creek Plastics Inc.	DEST-DESTINATION TRAN	NSPORT
	5110112 WOOD IL 60404	035741 Riste	155245/ 1ST STOP
Phone Dity, State, Z.p.	815-730-1180 SHOREWOOD IL 60404	SHRINKWRAP REDTAPE	018195
	211 AMENDODGE DR		9 U.S.C. 14706 (c)(1)(A) and (B).
Consignee Reet	UNDERGROUND PIPE & VALVE CO		Date: 30 Jul 2024
Snipper	d From:	Unifo	rm Bill of Lading
(order #: 106997		
	omer #: UNDERGROUND		

			3,339.60
Hazardous Materials Emergency Res	ponse Phone Number:		3,339.00
Collect On Delivery	C.O.D. Amount		
\$	Cash or Certified Check Consignee Check Accepted	C.O.D. fee Shipper	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT
The Ster boxes used for this shipment contores to the laperofications set forth in the box maker's certificate thereos, and all other requirements	Bulgeot to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse on the consigner, the	"If the shipthers' movies between two ports by Carrier by water, the law requires that the	Charges Advanced
of Conecidated Uniform or National Meter Freight Classification	somegror shall age the following statement.	Bill Of Leding shall state whether it is 'Letter's or shipper's weight'	5
NOTE: Commodities requiring special or additional cars or attention in handling or strong must be marked and packaged as to ensure sate transportation with ordinary care. See Set. 2(a) or NMFC dam 300.	The center shall not make delivery of the shipment without payment of treight and all other lawful charges.	NOTE: Where the rate is dependent or value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	Received \$ to apply in the prepayment of the charges on the property described hereof.
	(Signature of consigner)	Per	
including as included promiseries and condition of contains offservaries to definer to another carrier on the route party at any time intermeted in all or any of said pro- National Blotter Freight Classification 100-X and sur and carrier makes to pushersheet concerning the de-	If pechages orderesel; marked, consigned, and dec to destination; 8 is multially agreed, as to each carrie perfy. Rel: every service to be performed therounder classical losses. None 8 is give agreed that the carrie rivery dates or itness (bulged to terms and condition).	between the center and shopper. I approaches otherwise altopper, on request. The property described above, timed as shops, attack set owner agrees to be of all or any of set property over all or any portuge from the toron and property over all or any portuge of the toron and too be liable for any concerption and conditions of the or will not be liable for any concerption and be topped at the set of any approximation for any concerption and the topped at the set of any approximation for any concerption and the set of any approximation.	In appearant good order, any to destination, if on its rouke. If said route to destination and as to each.
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Singpoor centifies by its eignature, its agreement to a centifies that the above harried materials are proper	If of the kongoing terms and conditions, and further y classified, described, packaged, marked and label Ang to the applicable regulations of the OOT.	Carrier acknowledges receipt of packages and recu information was made available and/or carrier has a document in the values.	and statements. Contrar cartillas americanos manufati
and the second of the spontation accord		a server a server a server as a ser	
Shapper		Authorized Eignature	

Customer #: HILINE Order #: 107131 Shipped From:

To:

Uniform Bill of Lading

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Consignee Street		NE SUPPLY CO. E. LAKE AVE.	NOTE: Liability Limitation may be applicable. See Shipper's No.	Date: 30 Jul 2024 for loss or damage on this shipment 49 U.S.C. 14706 (c)(1)(A) and (B).
Phone City, State, Zip	309-6 PEOF	885-5986 RIA HEIGHTS IL 61614	SHRINKWRAP & LENGTHS Seal No. 035741 Route	P.O. No. 5468DR Trailer No. 155245/ 2ND STOP
From: Shipper	Oil C	rook Direction	DEST-DESTINATION TR	ANSPORT
Street City, State, Zip	45619	reek Plastics Inc. 9 State Highway 27 Box 385 ville	Notes/Special Instructions ADDED 50 - 3/4 X 20 BLUE PER 50 - 3/4 X 20 RED PERT 25 - 1 X 20 BLUE PERT	रा
No. Packages	HM?	Kind of package, description of articles, special ma		
175.00 75.00 100.00 47.00 10.00 6.00		AQUA-PERT BLUE PRODUCTS AQUA-PERT RED PRODUCTS AQUA-PERT WHITE PRODUCTS BLACK NSF-APPROVED PRODUCTS FITTINGS YELLOW GAS PRODUCTS	rks and exceptions *Weight	(Sub. to Corr.) CL or Rate Ck. Column 347 189 158 1676.6 114 307.2

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413.00

Hazardous Materials Emergency Res	sponse Phone Number:		2,791.80
Collect On Delivery \$	C.O.D. Amount Cash or Certified Check Consignee Check Accepted	C.O.D. fee { Shipper D Consignee D	Freight charges are PREPAID unless marked collect.
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Uniform or National Motor Freight Classification. NOTE: Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) or NMFC item 360.	Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. (Signature of consigner) s or contracts that have been agreed upon in writing to enclose the form.	"If the shipment moves between two ports by carrier by water, the law requires that the Bill Of Lading shall state whether it is 'carrier's or shipper's weight'. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property. The agreed or declared value of the shipper to be not exceeding: 	CHECK BOX IF COLLECT Charges Advanced Charges Advanced Received \$ to apply in the prepayment of the charges on the property described hereof.
except as noted (contents and condition of contents therwise to deliver to another carrier on the route t arty at any time interested in all or any of said prop lational Motor Freinht Classification 100-X and suc	The stabilished by the carrier and are available to the of packages unknown) marked, consigned, and des o destination. It is mutually agreed, as to each carrie party, that every service to be performed thereunder s cessive issues. Note: It is also agreed that the carrie livery dates or times (Subject to terms and conditions	tined as shown above, which said carrier agrees to r of all or any of said property over all or any portion shall be subject to all the terms and conditions of the	, in apparent good order, carry to destination, if on its route,
SHIPPER CE	RTIFICATION		ERTIFICATION
Shipper certifies by its signature, its agreement to al ertifies that the above named materials are properly and are in proper condition for transportation accord	V Classified described packaged marked and lobal	Carrier acknowledges receipt of packages and rec	uired placards. Carrier certifies emergency response the DOT emergency response guidebook or equivel
hipper			U
tarrier		Authorized Signature	Date 7/3/-2
Mark with "X" if appropriate to designate Hazardous	Materials or Hazardous Substances as defined in the	Department of Transportation Regulations governin	ing the transportation of hazardous materials.

Construct		111		
Customer # UNDERGROUND Date Date <thdate< th=""> Date Dat</thdate<>	Julie TZIZE	the second	Materials or Hazardous Substances as defined in the	arrier fark with "X" if appropriate to designate Hazardous
Classes UNDERGROUND PIPE & VALVE CO. UNDERGROUND PIPE & VALVE CO. UNDERGROUND PIPE & VALVE CO. origin BIS-720-1180 (Simore Pipe Bis-720-1180) (Simore Pipe Bis-720-118	NA ANIOK	17		ubbou
Luniform Bill of La Table 2014 Table 2	ckages and required placards. Carrier cartiles emergency resp stor carrier has the DOT emergency response guidebook or equ		of the foregoing terms and conditions, and further classified, described, packaged, marked and label, ing to the applicable regulations of the DOT.	Shipper certriles by its signature, its agreement to a artifies that the above named materials are proper ind are in proper condition for transportation accord
	ARRIER CERTIFICATION		RTIFICATION	SHIPPER CE
	Sitable, Chrowkie the rates, classifications and sorthed above, in apprent pood order, for agrees to carry to destination. If on its route, or any portion of said route to destination and as to each notions of the Uniform Bill of Laring set forth in the al damages arising from the dealay of delivery	satipper, on request. The property das, interf as shown above, which said carris r of all or any of said property over all o that be subject of all the terms and con- that be subject of all the terms and con- that be subject or any consequentia of any ancientia. Cost descent	In established by the cleant agreed upon the writing p of ped-agree unknown marked, consigned, and dest of ped-agree unknown) marked, consigned, and dest of estimation. It is mutually agreed as to each carrier enty, that every service to be performed thereunder easily that every service to be performed thereunder users also or times (Subject to being and co-ob- very dates or times (Subject to being and co-ob-	rules (Estes Express Lines 105 series) that have b sceept as noted (contents and condition of content observates to deliver to another cartier on the noted barevals to deliver to another cartier on the noted yatery at any time interested in all or any of said proj valend Motor Freight Classification 100-X and suc and cartier makes no guarantees concerning the d
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CO Intervention of the second	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT		C.O.D. Amount Cash or Certified Check Consignee Check Accepted	S CONNECT ON DEIIVERY
CO SHRINKWRAP REDTAPE Index 30 Jul 2024 Index 30			ponse Phone Number:	Hazardous Materials Emergency Res
Customer #: UNDERGROUND Order #: 106897 Inform Bill of La Diform Bill of La Diform Bill of La Date: 30 Jul 2024 Internation for lass or damage on this SHOREWOOD IL 60404 Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss or damage on this Stream Note: Labily Unitation for loss Note: Labily Unitation for loss or damage on this Note: Labily Unitation for loss or damage of loss or loss of loss of loss of loss or loss of loss o	3 330 60			46.00
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Customer #, UNDERGROUND Order #, 106997 Shipped From: ^{nee} UNDERGROUND PIPE & VALVE CO 211 AMENDODGE DR 815.730.1180 BISDOW BI	Trailer No. 155245/ 1ST STOP	035741 Route	IL 60404	ate, Zip
Customer #_ UNDERGROUND Order #_ 106997 Shipped From: MODERGROUND PIPE & VALVE CO	TAPE 018195 018195	Shipper's No. SHRINKWRAP REDT	DGE DR	
UNDERGROUND 106997	Date: 30 Jul 2024		ND PIPE & VALVE CO	Inee
>	Iniform Bill of Ladir	C	ROUND	Customer #: UNDE Order #: 10699 Shipped From: